

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

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From: 07/01/2014 To: 09/30/2014

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: AUBURN WWTP - NPDES ID: IN0020672 - FRS ID: 110000568065								
AUBURN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	10/31/2013 - 10/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	011	04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Chlorine, total residual	011	04/30/2013 - 4/30/13			NC		Continuing Noncompliance
E. coli, colony forming units [CFU]	011	04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011	04/30/2013 - 6/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	011	04/30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total suspended	011	04/30/2013 - 4/30/13			NC		Continuing Noncompliance

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POTW

Facility: BARGERSVILLE WWTP, TOWN OF - NPDES ID: IN0022314 - FRS ID: 110006766669

BARGERSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001	02/28/2013 - 2/28/13		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	03/31/2007 - 3/31/07		NC	Continuing Noncompliance

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POTW								
Facility: BLUFFTON WWTP - NPDES ID: IN0022411 - FRS ID: 110000544260								
BLUFFTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	005-CP	RPT	04/30/2014		NC	06/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
E. coli, colony forming units [CFU]	005-CP	RPT	04/30/2014		NC	06/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
E. coli, colony forming units [CFU]	005		07/31/2013 - 7/31/13		NC		Continuing Noncompliance	
Chlorine, total residual	001		04/30/2013 - 9/30/13		NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	003-CP	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	003-CP	TRC	04/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Letter of Violation/ Warning Letter (EPA) 05/09/89								
Inflow/Infiltration Report	1J	RPT	02/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	04/06/1987	Resolved Pending
No linked Enforcement Action or Final Order								
O & M Condition B	1J	SCH	12/31/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	10/06/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	12/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/23/1993	Resolved Pending
O & M Condition A	1J	SCH	07/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	02/24/1993	Resolved Pending
Implement Plan	1J	SCH	01/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	09/30/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/17/1989	Resolved Pending
Status/Progress Report	1J	RPT	01/31/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/02/1989	Resolved Pending
Status/Progress Report	1J	RPT	07/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	04/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/30/1988	Resolved Pending

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Noncompliant						
Status/Progress Report	1J	RPT	04/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/10/1988	Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/16/1988	Resolved Pending
Status/Progress Report	1J	RPT	01/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/01/1988	Resolved Pending
Status/Progress Report	1J	RPT	01/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	02/09/1988	Resolved Pending
Status/Progress Report	1J	RPT	10/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	01/15/1988	Resolved Pending
Status/Progress Report	1J	RPT	07/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	06/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	07/16/1987	Resolved Pending
Advertise for Bids	1J	SCH	06/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	09/13/1987	Resolved Pending
Status/Progress Report	1J	RPT	06/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/19/1987	Resolved Pending
Status/Progress Report	1J	RPT	05/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	06/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	05/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	06/29/1987	Resolved Pending
Status/Progress Report	1J	RPT	03/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	06/22/1987	Resolved Pending
Study Plan	1J	SCH	02/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/16/1987	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	SCH	02/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/02/1987	Resolved Pending

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BUTLER WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642								
BUTLER	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-CP	TRC	05/31/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Chlorine, total residual	001-CP	TRC	04/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Description of pathogen option used	SLD		12/31/2012 - 12/31/12		NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD		12/31/2012 - 12/31/12		NC		Continuing Noncompliance	
Pollutant table from 503.13	SLD		12/31/2012 - 12/31/12		NC		Continuing Noncompliance	
Vector attraction reduction alternative used	SLD		12/31/2012 - 12/31/12		NC		Continuing Noncompliance	

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POTW								
Facility: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093								
CRAWFORDSVILLE	\$	Noncompliant						
SUMMARY SECTION								
			Administrative Compliance Orders (EPA) 05-2004-N001 - 1	05/26/04	AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.			
Copper, total recoverable	001	06/30/2002 - 4/30/04			RP		Resolved Pending	
			Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2009-0302 - 1	02/21/14				
Copper, total recoverable	001	06/30/2004 - 9/30/04			RP		Resolved Pending	
			No linked Enforcement Action or Final Order					
Cyanide, free [amen. to chlorination]	005	06/30/2013 - 6/30/13			NC		Continuing Noncompliance	
Mercury, total recoverable	005	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	
Toxicity [acute], Ceriodaphnia dubia	005	11/30/2012 - 11/30/12			NC		Continuing Noncompliance	
Toxicity [acute], Pimephales promelas [Fathead Minnow]	005	11/30/2012 - 11/30/12			NC		Continuing Noncompliance	
Toxicity [chronic], Ceriodaphnia dubia	005	11/30/2012 - 11/30/12			NC		Continuing Noncompliance	
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	005	11/30/2012 - 11/30/12			NC		Continuing Noncompliance	
Corrective Action Plan	1A	RPT	01/31/2005	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	RP	10/18/2008	Resolved Pending	
Pretreatment Program Modification	1A	RPT	12/15/2004	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	RP	10/18/2008	Resolved Pending	
Copper, total recoverable	001	10/31/2004 - 11/30/04			RP		Resolved Pending	

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POTW								
Facility: CROWN POINT WWTP - NPDES ID: IN0025763 - FRS ID: 110006645498								
CROWN POINT	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-A	TRC	05/31/2014			RE	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/2014			RE	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		01/31/2014 - 3/31/14			RE		Resolved

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POTW

Facility: DYER WASTEWATER TREATMENT PLANT - NPDES ID: IN0039331 - FRS ID: 110000732100

DYER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-A	RPT	05/31/2014		NC	07/29/2014	3E - INCOMPLETE/DEFICIENT REPORT
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531								
EAST CHICAGO	\$	Noncompliant						
DETAIL SECTION								
Cyanide, free [amen. to chlorination]	001-A	TRC	04/30/2014	Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-22488 - 1	12/03/14	Failed to submit WET testing during 2013 & cyanide & chloride effluent violations during 2013 & 2014	RE	07/31/2014 2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Cyanide, free [amen. to chlorination]	001		12/31/2013 - 2/28/14	Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-22488 - 1	12/03/14	Failed to submit WET testing during 2013 & cyanide & chloride effluent violations during 2013 & 2014	RE	Resolved
Plan, Report, or Scope of Work	1J	SCH	03/01/1988	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1988-N014 - 1 Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 No linked Enforcement Action or Final Order	06/14/88	IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL	RP	06/14/1988 Resolved Pending
Toxicity [acute], Ceriodaphnia dubia	001		05/31/2013 - 12/31/13				NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 12/31/13				NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		05/31/2013 - 12/31/13				NC	Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 12/31/13				NC	Continuing Noncompliance
Phenolics, total recoverable	001		01/31/1998 - 5/31/98				RP	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	07/01/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1			RP	05/30/1989 Resolved Pending
O & M Condition A	1J	SCH	04/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1			RP	12/30/1988 Resolved Pending

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POTW								
Facility: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531								
EAST CHICAGO	\$	Noncompliant						
Enforcement Plan	1J	RPT	04/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	05/15/1988	Resolved Pending

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844								
VALPARAISO	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	005	06/30/2012 - 6/30/12			RE	Resolved		
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POTW								
Facility: ELWOOD WWTP, CITY OF - NPDES ID: IN0032719 - FRS ID: 110002041175								
ELWOOD	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	01/31/2014		RE	07/21/2014	Resolved
Lead, total recoverable	001		06/30/2012 - 6/30/12		RE		Resolved
Zinc, total recoverable	001		06/30/2012 - 6/30/12		RE		Resolved

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: EVANSVILLE EASTSIDE WWTP - NPDES ID: IN0033073 - FRS ID: 110003090315

EVANSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	003	08/31/2012 - 8/31/12		NC	Continuing Noncompliance
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POTW								
Facility: FRANKFORT WWTP, CITY OF - NPDES ID: IN0022934 - FRS ID: 110000576573								
FRANKFORT	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units [CFU]	001	04/30/2013 - 8/31/13		NC	Continuing Noncompliance
Phosphorus, total [as P]	002	04/30/2013 - 4/30/13		NC	Continuing Noncompliance
Phosphorus, total [as P]	001	09/30/2012 - 3/31/13		NC	Continuing Noncompliance

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POTW

Facility: FRANKLIN WWTP, CITY OF - NPDES ID: IN0021181 - FRS ID: 110000866670

FRANKLIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	02/28/2014 - 2/28/14			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	02/28/2014 - 2/28/14			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	02/28/2014 - 2/28/14			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	02/28/2014 - 2/28/14			NC		Continuing Noncompliance

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POTW

Facility: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540

GARY (LAKE,IN) \$ Noncompliant

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2003-N005 - 1	05/12/03		\$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540	
Copper, total recoverable	001	12/31/2002 - 3/31/03			RP		Resolved Pending
		No linked Enforcement Action or Final Order					
Permit Violations - Violation Specified in Comment		DIS	05/12/2003		RP	05/12/2003	Resolved Pending
Chloride [as Cl]	001		05/31/1999 - 8/31/99		NC		Continuing Noncompliance

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POTW

Facility: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075

GOSHEN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Description of pathogen option used	SLD	03/31/2012 - 12/31/12			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	03/31/2012 - 12/31/12			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	03/31/2012 - 12/31/12			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	03/31/2012 - 12/31/12			NC		Continuing Noncompliance

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POTW

Facility: GREENSBURG WWTP - NPDES ID: IN0020133 - FRS ID: 110006545051

GREENSBURG (DECATU) \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	001-A	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	07/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	EFF	05/31/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Administrative Penalty Order With or Without Injunctive Relief (STATE)	IN-20816 - 1	10/22/12	Noncompliance ? violations of effluent limitation for Nickel
						Corrective Action ? develop and implement compliance plan to meet all terms of the NPDES permit effluent limits.
Nickel, total recoverable	001		10/31/2011 - 9/30/12			NC Continuing Noncompliance
			No linked Enforcement Action or Final Order			
Toxicity [acute], Ceriodaphnia dubia	001		11/30/2013 - 12/31/13			NC Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2013 - 12/31/13			NC Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2013 - 12/31/13			NC Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2013 - 12/31/13			NC Continuing Noncompliance
Nickel, total recoverable	001		10/31/2012 - 3/31/14			NC Continuing Noncompliance

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POTW								
Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chloride [as Cl]	001-A	CHR	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-A	CHR	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-A	CHR	07/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-A	CHR	06/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-A	TRC	05/31/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	001		11/30/2012 - 11/30/12		NC		Continuing Noncompliance	
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/12		NC		Continuing Noncompliance	
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2012 - 11/30/12		NC		Continuing Noncompliance	
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/12		NC		Continuing Noncompliance	
Pay Required Stipulated Penalty Amount	1J	SCH	08/06/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	11/05/2011	Continuing Noncompliance	
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	05/01/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	07/31/2010	Continuing Noncompliance	
Complete Required Work or On-Site Construction	1J	SCH	05/01/2009	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	07/31/2009	Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	12/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	02/03/2004	Resolved Pending	

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POTW								
Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						
Plan, Report, or Scope of Work	1J	RPT	06/30/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/20/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	03/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	05/12/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/04/2003	Resolved Pending
CSO Operation and Maintenance Report	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	12/01/2002	Continuing Noncompliance
Implement Storm Water Control Program	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	12/01/2002	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	09/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	11/12/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/05/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2001	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	01/30/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/05/2001	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/02/2000	Resolved Pending

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POTW

Facility: HARTFORD CITY WWTP - NPDES ID: IN0021628 - FRS ID: 110006645611

HARTFORD CITY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	12/31/2012 - 12/31/12		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	12/31/2012 - 12/31/12		NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	12/31/2012 - 12/31/12		NC	Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	12/31/2012 - 12/31/12		NC	Continuing Noncompliance

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POTW

Facility: HUNTINGTON WWTP - NPDES ID: IN0023132 - FRS ID: 110000759689

HUNTINGTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	12/31/2013 - 12/31/13		NC	Continuing Noncompliance

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POTW							
Facility: INDIANAPOLIS BELMONT & SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129							
INDIANAPOLIS	\$	Noncompliant					

SUMMARY SECTION

		Administrative Compliance Orders (EPA)		09/04/12				
		05-2012-0330 - 1						
Pretreatment - Failure to Develop/Enforce Standards	DIS	11/28/2010			NC	05/02/2011	Continuing Noncompliance	
Pretreatment - Failure to Enforce Against I/U	DIS	11/28/2010			NC	05/02/2011	Continuing Noncompliance	

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POTW								
Facility: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786								
JEFFERSONVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	022	06/30/2013 - 6/30/13			NC		Continuing Noncompliance	
Mercury, total recoverable	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Complete Required SEP	1J	SCH	10/31/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2005-0331-1	RP	09/26/2014	Resolved Pending	

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POTW

Facility: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900

KENDALLVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003-A	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	TRC	07/31/2014		NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	07/31/2014		NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	EFF	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	TRC	05/31/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	05/31/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	EFF	05/31/2014		RE	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	TRC	04/30/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	04/30/2014		RE	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	EFF	04/30/2014		RE	09/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	003	01/31/2014 - 3/31/14		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	003	12/31/2013 - 3/31/14		RE	Resolved
Solids, total suspended	003	11/30/2013 - 3/31/14		RE	Resolved
Copper, total recoverable	003	05/31/2013 - 2/28/14		NC	Continuing Noncompliance

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POTW

Facility: KOKOMO WWTP - NPDES ID: IN0032875 - FRS ID: 110000574496

KOKOMO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	025	06/30/2012 - 6/30/12			NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	025	06/30/2012 - 6/30/12			NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	025	06/30/2012 - 6/30/12			NC	Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	025	06/30/2012 - 6/30/12			NC	Continuing Noncompliance

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POTW								
Facility: LINTON WWTP - NPDES ID: IN0020575 - FRS ID: 110009975376								
LINTON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	09/30/2013			NC		Continuing Noncompliance	

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								

POTW

Facility: MOORESVILLE, TOWN OF - NPDES ID: IN0023825 - FRS ID: 110000736678

MOORESVILLE Noncompliant

DETAIL SECTION

				Notice of Violation (STATE)	10/08/14			
Solids, total suspended	001-A	TRC	05/31/2014			RE	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	002-A	TRC	05/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/2014			RE	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	002-A	TRC	04/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Notice of Violation (STATE)	10/08/14			
Solids, total suspended	002		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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POTW								
Facility: PORTLAND WWTP - NPDES ID: IN0020095 - FRS ID: 110006645728								
PORTLAND	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	018-A	TRC	05/31/2014		RE	07/31/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	018		01/31/2014 - 3/31/14		RE		Resolved	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: RENSSELAER WWTP - NPDES ID: IN0024414 - FRS ID: 110006645746

RENSSELAER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2014		RE	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		01/31/2014 - 3/31/14		RE		Resolved
Description of pathogen option used	SLD		12/31/2012 - 12/31/12		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD		12/31/2012 - 12/31/12		NC		Continuing Noncompliance
Pollutant table from 503.13	SLD		12/31/2012 - 12/31/12		NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		12/31/2012 - 12/31/12		NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SELLERSBURG MUNICIPAL WWTP - NPDES ID: IN0020419 - FRS ID: 110000731940								
SELLERSBURG	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SOUTH BEND MUNICIPAL WWTP - NPDES ID: IN0024520 - FRS ID: 110000578116

SOUTH BEND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	SLD	10/31/2004 - 10/31/04		NC	Continuing Noncompliance
Cadmium, dry weight	SLD	10/31/2004 - 10/31/04		NC	Continuing Noncompliance
Copper, dry weight	SLD	10/31/2004 - 10/31/04		NC	Continuing Noncompliance
Lead, dry weight	SLD	10/31/2004 - 10/31/04		NC	Continuing Noncompliance
Molybdenum, dry weight	SLD	10/31/2004 - 10/31/04		NC	Continuing Noncompliance
Selenium, dry weight	SLD	10/31/2004 - 10/31/04		NC	Continuing Noncompliance
Zinc, dry weight	SLD	10/31/2004 - 10/31/04		NC	Continuing Noncompliance

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Instance of Noncompliance								

POTW

Facility: STEUBEN LAKES RWD - NPDES ID: IN0061557 - FRS ID: 110013404431

ANGOLA Noncompliant

DETAIL SECTION

			Notice of Violation (STATE)		11/14/14			
Nitrogen, ammonia total [as N]	001-A	EFF	06/30/2014			RE	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2014			RE	09/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from 503.13	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance
				Notice of Violation (STATE)		11/14/14		
Nitrogen, ammonia total [as N]	001		02/28/2014 - 3/31/14			RE		Resolved

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POTW

Facility: SYRACUSE, TOWN OF - NPDES ID: IN0021172 - FRS ID: 110000736669

SYRACUSE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	09/30/2013 - 10/31/13		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	09/30/2013 - 10/31/13		NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	09/30/2013 - 10/31/13		NC	Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	09/30/2013 - 10/31/13		NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: TELL CITY WWTP - NPDES ID: IN0021016 - FRS ID: 110000731968								
TELL CITY	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	RPT	05/31/2014		NC	07/29/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		08/31/2013 - 3/31/14		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: TERRE HAUTE WWTP, CITY OF - NPDES ID: IN0025607 - FRS ID: 110000716244									
TERRE HAUTE	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Chlorine, total residual	001-A	RPT	07/31/2014			NC	09/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WASHINGTON WWTP - NPDES ID: IN0025658 - FRS ID: 110000759698								
WASHINGTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	SLD	RPT	06/30/2014		NC	09/19/2014	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Description of pathogen option used	SLD	06/30/2013 - 6/30/13			NC		Continuing Noncompliance	
Pollutant table from 503.13	SLD	06/30/2013 - 6/30/13			NC		Continuing Noncompliance	
Vector attraction reduction alternative used	SLD	06/30/2013 - 6/30/13			NC		Continuing Noncompliance	

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NON-POTW								
Facility: ALCOA INC LAFAYETTE OPERATIONS - NPDES ID: IN0001210 - FRS ID: 110000404198								
LAFAYETTE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Polychlorinated biphenyls [PCBs]	001-A	RPT	07/31/2014		NC	09/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: AQUA INDIANA, INC. (UTILITY CENTER) MIDWEST WWTP - NPDES ID: IN0042391 - FRS ID: 110006645817								
FORT WAYNE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001-A	RPT	06/30/2014		NC	08/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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NON-POTW

Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829

EAST CHICAGO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	018	11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	014	11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	014	11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	018	11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	014	11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	018	11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	018	11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	014	11/30/2013 - 2/28/14			NC		Continuing Noncompliance

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NON-POTW								
Facility: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558								
BURNS HARBOR	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Monitoring Report	1J	RPT	01/01/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1	NC	02/01/2013	Continuing Noncompliance	
Status/Progress Report	1J	RPT	01/01/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1	NC	02/01/2013	Continuing Noncompliance	
Monitoring Report	1J	RPT	10/01/2012	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1	NC	11/01/2012	Continuing Noncompliance	
Chlorine, total residual	002		08/31/2012 - 8/31/12		NC		Continuing Noncompliance	
Monitoring Report	1A	RPT	03/21/1993	Source:Administrative Compliance Orders Final Order:05-1994-N011-1	RP	03/18/1994	Resolved Pending	

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NON-POTW

Facility: ARCELORMITTAL INDIANA HARBOR CENTRAL WWTP - NPDES ID: IN0063711 - FRS ID: 110044882874

EAST CHICAGO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	08/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	08/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	08/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	08/31/2013 - 12/31/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794								
EAST CHICAGO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Oil and grease, hexane extr method	411-A	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Oil and grease, hexane extr method	411-A	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Oil and grease, hexane extr method	411-A	EFF	06/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	009		05/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Toxicity [acute], Ceriodaphnia dubia	011		05/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Toxicity [acute], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Toxicity [acute], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Toxicity [chronic], Ceriodaphnia dubia	009		05/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Toxicity [chronic], Ceriodaphnia dubia	011		05/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Apply for Permits	1J	RPT	07/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/1993	Resolved Pending	
Compliance Plan	1J	SCH	05/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	09/30/1993	Resolved Pending	

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NON-POTW								
Facility: ARCELORMITTAL STEEL USA INDIANA HARBOR LONG CARBON - NPDES ID: IN0063355 - FRS ID: 110039561756								
EAST CHICAGO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	021	RPT	06/30/2014		NC	08/28/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	020	RPT	06/30/2014		NC	08/28/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	022	RPT	06/30/2014		NC	08/28/2014	2D - Reporting Violation	

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NON-POTW								
Facility: CARGILL INC TEXTURIZING SOLUTIONS - NPDES ID: IN0000027 - FRS ID: 110000397963								
HAMMOND	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	101-A	TRC	07/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	101-A	TRC	04/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	

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NON-POTW

Facility: CARRIAGE ESTATES SUBDIVISION - NPDES ID: IN0043273 - FRS ID: 110006765287

WEST LAFAYETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	06/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	04/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION

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NON-POTW

Facility: DUKE ENERGY INDIANA CAYUGA GEN STATN - NPDES ID: IN0002763 - FRS ID: 110000404349

CAYUGA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	101	10/31/2013 - 10/31/13		NC	Continuing Noncompliance
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NON-POTW								
Facility: DUKE ENERGY INDIANA WABASH RIVER GEN ST - NPDES ID: IN0002810 - FRS ID: 110001961912								
WEST TERRE HAUTE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	RPT	05/31/2014		NC	07/29/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease, hexane extr method	101-A	RPT	05/31/2014		NC	07/29/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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NON-POTW								
Facility: ELI LILLY & CO CLINTON LABS - NPDES ID: IN0002852 - FRS ID: 110000404170								
CLINTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
1,2-Dichloroethane	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
4-Methyl-2-pentanone	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Acetonitrile	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Benzene	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorobenzene	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Diethylamine	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Dimethyl sulfoxide, total	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Ethyl acetate	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Isobutyraldehyde	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Isopropyl acetate, total effluent	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Isopropyl ether	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Methyl cellosolve	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Methyl formate	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
n-Amyl acetate	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
n-Butyl acetate	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
n-Heptane	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
N-Hexane	101-AA	RPT	06/30/2014		NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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NON-POTW								
Facility: ELI LILLY & CO CLINTON LABS - NPDES ID: IN0002852 - FRS ID: 110000404170								
CLINTON	Noncompliant							
o-Dichlorobenzene	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Tetrahydrofuran	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Triethylamine	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Xylene [mix of m+o+p]	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toluene	101		06/30/2012 - 6/30/12			RE		Resolved

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NON-POTW
Facility: INDIANAPOLIS DPW - NPDES ID: INS040001 - FRS ID: 110009694492

INDIANAPOLIS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm water flow	008	02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	005	02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	019	02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	020	02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	009	02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	014	02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	013	02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	017	02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	026	02/28/2013 - 2/28/13			NC		Continuing Noncompliance

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NON-POTW

Facility: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110037247912

PETERSBURG Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	001	01/31/2014 - 2/28/14		RE	Resolved
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NON-POTW								
Facility: IPL EAGLE VALLEY GENERATING STATION - NPDES ID: IN0004693 - FRS ID: 110000396606								
MARTINSVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	003	03/31/2014 - 3/31/14			NC		Continuing Noncompliance	
Chlorine, total residual	003	01/31/2014 - 3/31/14			NC		Continuing Noncompliance	
Oxidants, total residual	003	01/31/2014 - 3/31/14			NC		Continuing Noncompliance	

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NON-POTW								
Facility: IPL HARDING ST GENERATING STATION - NPDES ID: IN0004685 - FRS ID: 110000396991								
INDIANAPOLIS	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH	002	08/31/2013 - 8/31/13			NC		Continuing Noncompliance	
pH	005	08/31/2013 - 3/31/14			NC		Continuing Noncompliance	
pH	001	08/31/2013 - 8/31/13			NC		Continuing Noncompliance	

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NON-POTW

Facility: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730

CHESTERTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	004	RPT	06/30/2014		NC	08/28/2014	2D - Reporting Violation
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NON-POTW								
Facility: PRAXAIR INC - NPDES ID: IN0000035 - FRS ID: 110002462059								
GARY	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil and grease, hexane extr method	001	02/28/2014 - 2/28/14			NC		Continuing Noncompliance	
pH	001	02/28/2014 - 2/28/14			NC		Continuing Noncompliance	

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NON-POTW								
Facility: SAM TOWNLINE DEVELOPMENT INC - NPDES ID: IN0000221 - FRS ID: 110000602633								
HAMMOND	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorination duration	001-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorination frequency	001-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual [dsg. time]	001-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	601-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	201-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	401-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	501-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	601-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	101-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	301-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	003-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, total	001-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	
Flow, total	003-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total recoverable	003-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	501-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW								
Facility: SAM TOWNLINE DEVELOPMENT INC - NPDES ID: IN0000221 - FRS ID: 110000602633								
HAMMOND	Noncompliant							
Iron, total recoverable	601-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total recoverable	001-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total recoverable	003-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	
Oil and grease, hexane extr method	501-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease, hexane extr method	003-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease, hexane extr method	401-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease, hexane extr method	201-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease, hexane extr method	101-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
pH	001-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH	003-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH	401-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH	301-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	003-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	101-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	201-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	401-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	301-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	501-A	RPT	04/30/2014		RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Temp. diff. between intake and discharge	001-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	

**Environmental Protection Agency
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Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: SAM TOWNLINE DEVELOPMENT INC - NPDES ID: IN0000221 - FRS ID: 110000602633								
HAMMOND	Noncompliant							
Temperature, water deg. fahrenheit	001-A	RPT	04/30/2014		RE	07/14/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	401		11/30/2013		NC		Continuing Noncompliance	
			Notice of Violation (STATE)	08/14/14				
DMR Overdue to EPA/State	001		11/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	401		10/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		10/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	401		09/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		09/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	401		08/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		08/31/2013		NC		Continuing Noncompliance	

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Data Run Date: 12/13/2014
Refresh Date: 12/15/2014

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: SOUTH HAVEN SEWER WORKS WWTP (AQUA INDIANA, INC.) - NPDES ID: IN0030651 - FRS ID: 110003079230

VALPARAISO Resolved

DETAIL SECTION

Solids, total suspended	001-A	TRC	04/30/2014	Notice of Violation (STATE)	10/09/14	RE	07/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

Solids, total suspended	001		01/31/2014 - 1/31/14	Notice of Violation (STATE)	10/09/14	RE	Resolved	
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Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: US STEEL CORP MIDWEST PLANT - NPDES ID: IN0000337 - FRS ID: 110000592181								
PORTAGE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Storm water flow	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance	

Environmental Protection Agency
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Quarterly Non-compliance Report **QNCR**

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Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

FEDERAL

Facility: CRANE DIV., NAVAL SURFACE WARFARE CTR - NPDES ID: IN0021539 - FRS ID: 110000403359

CRANE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [chronic], Ceriodaphnia dubia	001	10/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	10/31/2013 - 11/30/13			NC		Continuing Noncompliance

Environmental Protection Agency
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Quarterly Non-compliance Report **QNCR**

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Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434								
ANDERSON	\$	Resolved Pending						
SUMMARY SECTION								
			Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2002-N005 - 1	09/18/02	\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONES PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS			
Chlorine, total residual	001	04/30/2002 - 7/31/02			RP	Resolved Pending		

Environmental Protection Agency
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Quarterly Non-compliance Report **QNCR**

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Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452

BATESVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	03/31/1994 - 3/31/94		RP	Resolved Pending
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Environmental Protection Agency
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Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756								
FORT WAYNE	\$	Resolved Pending						

SUMMARY SECTION

				Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2001-0633 - 1	04/01/08			
Plan, Report, or Scope of Work	1A	RPT	03/31/2004	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	RP	04/01/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	12/31/2003	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	RP	04/01/2008	Resolved Pending	